

DEPARTMENT OF THE ARMY  
Omaha District, Corps of Engineers  
106 South 15th Street  
Omaha, Nebraska 68102-1618

:NOTICE: Failure to acknowledge :	Solicitation No. W9128F 04 R 0003
:all amendments may cause rejec- :	
:tion of the offer. See FAR :	Date of Issue: 21 JAN 2003
:52.215-1 of Section 00100 :	<b>New Date of Receiving Proposals:</b>
	<b>10 MAR 2004</b>

Amendment No. 0001  
6 February 2004

SUBJECT: **Amendment No. 0001** to Request for Proposal Solicitation Package  
for Construction of **FY04 ADAL USAF HOSPITAL at USAF**  
**ACADEMY, COLORADO.**  
Solicitation No. W9128F 04 R 0003

TO: Prospective Offerors and Others Concerned

1. The specifications and drawings for subject project are hereby modified as follows (revise all specification indices, attachment lists, and drawing indices accordingly).

a. Specifications. (Descriptive Changes.)

(1) Section 00100, Page 10, subparagraph b., before line 13 reading "Because fax ... requirements stated above.", insert:

"A second pre-proposal conference/site visit is scheduled on 26 February 2004 at the proposed construction site at 1:00 p.m. (local time). Attendance and access requirements are the same as indicated above, except the required attendance information shall be provided no later than 24 February 2004."

(2) Section 00110, Page 11, paragraph 6.5.1, line 7 and paragraph 6.5.2, line 2, delete "840 calendar days" and substitute "861 calendar days".

(3) Section 00810, Page 4, paragraph 1.3.8, line 10, delete "after 5:00 p.m." and substitute "after normal working hours".

(4) Section 00810, Page 7, paragraph 1.4.10 a., line 4, after "coordinated with the Contracting Officer.", insert:

"Use of Elevator for hauling debris will not be allowed. Elevator will not be available to Contractor when the elevator is being used for Hospital operations."

(5) Section 00810, Page 9.

- (a) Paragraph 1.5 j., line 1, delete "design documents" and substitute "the drawings".
- (b) Paragraph 1.6.1, to the end of the second subparagraph, add:

"The completion times indicated are maximum allowable times. Shorter durations may be proposed except for times indicated for owner moves and advance notification requirements."

(6) Section 00810, Page 12, paragraph 1.7.2, 3<sup>rd</sup> line, delete "540" and substitute "570".

b. Specifications (New and/or Revised and Reissued). Delete and substitute or add specification pages as noted below. The substituted pages are revised and reissued with this amendment.

PAGES DELETED	PAGES SUBSTITUTED OR ADDED
SF1442 & Proposal Schedule (Pages 00010-1, 2, 3)	SF1442 & Proposal Schedule (Pages 00010-1, 2, 3 and 4)

c. Drawings (Not Reissued). The following sheets of drawing code AF 510-10-01 are revised as indicated below with latest revision date of 06 February 2004. These drawings are not reissued with this amendment.

(1) Sheet A1-4, near Grid line 5-M, delete reference to note "19" in its entirety.

(2) Sheet A3-1, EQUIPMENT SCHEDULE, under the REMARKS column for JSN Numbers A1066, A1100 and A1110, delete reference to note "E9".

(3) Sheet P2-0, does not view correctly from the solicitation CD-ROM contract viewer. This drawing views correctly on the solicitation web site: <http://ebs-nwo.wes.army.mil>. The drawing file is on the solicitation CD-ROM under folder labeled "Plans". The file name for this sheet is as follows: 22P200.CAL. There are no revisions to this sheet. This sheet is part of the contract set.

2. This amendment is a part of the proposing papers and its receipt shall be acknowledged on the new Standard Form 1442. All other conditions and requirements of the specifications remain unchanged. If the proposals have been mailed prior to receiving this amendment, you will notify the office where proposals are received, in the specified manner, immediately of its receipt and of any changes in your proposal occasioned thereby.

a. Hand-Carried Proposals shall be delivered to the U.S. Army Corps of Engineers, Omaha District, Contracting Division (Room 301), 106 South 15th Street, Omaha, Nebraska 68102-1618.

b. Mailed Proposals shall be addressed as noted in Item 8 on Page 00010-1 of Standard Form 1442.

3. Offers will be received until 1:00 p.m., local time at place of receiving proposals, 10 March 2004.

Attachments:

Standard Form 1442 Pages 00010-1, 00010-2, 00010-3 and 00010-4

U.S. Army Engineer District, Omaha  
Corps of Engineers  
106 South 15th Street  
Omaha, Nebraska 68102-1618

06 FEB 2004  
MRP/4413

<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W9128F-04-R-0003	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	21 JAN 2004	1 OF 4

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.		5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
7. ISSUED BY	CODE	8. ADDRESS OFFER TO	
	CT		
U S ARMY ENGINEER DISTRICT, OMAHA 106 South 15th Street Omaha, Nebraska 68102-1618		U.S.ARMY CORPS OF ENGINEERS, OMAHA Attn: CONTRACTING DIVISION (CENWO-CT) 106 South 15th Street Omaha, Nebraska 68102-1618	
9. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)	
	See SECTION 00100, Para. 14	See SECTION 00100, Para. 14	

#### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

The Offeror hereby agrees to do all the work described in these documents entitled:

FY04 ADAL USAF ACADEMY HOSPITAL  
PN: 25705  
USAF ACADEMY, COLORADO

RETURN WITH PROPOSAL: INFORMATION REQUIRED BY SECTION 00110; SECTION 00010 (SF1442); AND SECTION 00600

OTHER BONDING INFORMATION: SEE CONTRACT CLAUSES CLAUSE "PERFORMANCE AND PAYMENT BONDS".

\*-Contractor to propose completion time. (See Sections 00110 & 00800)

\*\*--Number of Copies - See Section 00110 PROPOSAL SUBMISSION REQUIREMENTS, INSTRUCTIONS AND EVALUATION

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>*</u> calendar days after receiving	
<input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and \*\* copies to perform the work required are due at the place specified in Item 8 by 1300 (hour) local time 10 MAR 2004 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☒ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)  <div style="color: blue; font-weight: bold;">DUNS Number:</div>				15. TELEPHONE NO. (Include area code)  16. REMITTANCE ADDRESS (Include only if different than Item 14)			
CODE		FACILITY CODE					
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within <u>60</u> calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)							
<b>AMOUNTS</b>		<div style="color: blue;">See Attached PRICING SCHEDULE</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>Contractor's Fax No. _____</span> <span>CAGE CODE _____</span> </div> <div style="margin-top: 5px;">           Contractor's E-Mail address _____         </div>					
18. The offeror agrees to furnish any required performance and payment bonds.							
<b>19. ACKNOWLEDGMENT OF AMENDMENTS</b> (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)							
AMENDMENT NO.							
DATE							
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <small>(Type or print)</small>				20B. SIGNATURE		20C. OFFER DATE	
<b>AWARD (To be completed by Government)</b>							
21. ITEMS ACCEPTED:							
22. AMOUNT				23. ACCOUNTING AND APPROPRIATION DATA			
24. SUBMIT INVOICES TO ADDRESS SHOWN IN <small>(4 copies unless otherwise specified)</small>			ITEM  <div style="color: blue; font-weight: bold;">26</div>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO  <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> 10 U.S.C. 2304(c) (     )</span> <span><input type="checkbox"/> 41 U.S.C. 253(c) (     )</span> </div>			
26. ADMINISTERED BY  <div style="color: blue;">           U.S. Army Engineer District, Omaha            106 South 15th Street            Omaha, Nebraska 68102-1618         </div>			27. PAYMENT WILL BE MADE BY  <div style="color: blue;">           USAED Omaha            c/o USACE Finance Center            5722 Integrity Drive            Millington, TN 38054-5005         </div>				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE</b>							
<input type="checkbox"/> <b>28. NEGOTIATED AGREEMENT</b> (contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.				<input type="checkbox"/> <b>29. AWARD</b> (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.			
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)				31A. NAME OF CONTRACTING OFFICER (Type or print)			
30B. SIGNATURE		30C. DATE		31B. UNITED STATES OF AMERICA  BY		31C. AWARD DATE	

## PRICING SCHEDULE

<b>BASIC ITEMS</b>					
Item No.	Description	Quantity	Unit	Unit Price	Total Amount
0001	Entire work complete for ADAL Hospital, excluding Basic Items 0002, 0003 and Option item O-0001, below.	Job	Lump Sum	XXXXXX	\$ _____
0002	Remove ACM insulation and debris from plaster and structural tile walls to be demolished.	15,000	SF	\$ _____	\$ _____
0003	Remove ACM insulation and/or debris from plaster and/or structural tile wall cavity for openings/ penetrations through walls (with ACM) designated to remain in place.	500	SF	\$ _____	\$ _____
<b>OPTION ITEM</b>					
O-0001	All work complete for the fourth floor renovation in accordance with plans and specifications.	Job	Lump Sum	XXXXXX	\$ _____
<b>GRAND TOTAL AMOUNT FOR FY04 ADAL USAF ACADEMY HOSPITAL</b>					
<b>GRAND TOTAL AMOUNT (BASIC + OPTION)</b>				\$ _____	

**NOTES:**

1. See Section 00100, INSTRUCTIONS, CONDITIONS AND NOTICES OFFERORS, paragraph 3 EVALUATION OF OPTIONS for evaluation of bid items and options. The Government reserves the right to exercise the Options within 90 days after Notice to Proceed. The evaluation of options will not obligate the Government to exercise the option(s).
2. Prices must be entered for all line items on the Pricing Schedule. Grand total amount price submitted without prices for individual line items will not be evaluated. Additions will be subject to verification by the Government. In case of variation between the lump-sum prices and the grand total amount, the lump-sum prices will be considered the price.
3. A modification to the Pricing Schedule, which provides for a single adjustment to the grand total amount will not be accepted. Modification to Pricing Schedule items, basic or options, should state the application of the adjustment to each respective lump-sum price affected.